| (1  | CANDIDATE'S REPOR  |  |
|---|--|--|
| 1.Qualifying Name and Address of Candidate  WILL LANGLINAIS  908 Sydney Street  New Iberia, LA 70560  | 2. Office Sought (Include title of office as well Parish President Iberia New Iberia Iberia Parish | OFFICE USE ONLY  Report Number: 16311  Date Filed: 2/6/2009  Report Includes Schedules: Schedule A-3 Schedule E-1  |
| 3. Date of Election   |  |  |
| This report covers from 1/1/2007  | through <u>12/31/2007</u>  |  |
| 4. Type of Report:  ———————————————————————————————————   | ——————————————————————————————————————   |  |
| Name of Person Preparing Report  Paytime Telephone  |  |  |
| Daytime Telephone  10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L | ge, information and belief, and that no<br>d that have not been reported herein,                   | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet |
| This 6th day of February  |  |  |
| Will Langlinais Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  | Daytime Telephone  |  |

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

WILL LANGLINAIS 908 Sydney Street New Iberia, LA 70560

# **SUMMARY PAGE**

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 0.00      |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00      |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)         | \$ 0.00      |
| 5. Other Receipts (Schedule A-3)                | \$ 14,099.92 |
| 6. Loans Received (Schedule B)                  | \$ 0.00      |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 14,099.92 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 25,065.62 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 25,065.62 |

| FINANCIAL SUMMARY   | Amount        |
|---|---------------|
| 14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 295,331.06 |
| 15. Plus total receipts this period (Line 8 above)  | \$ 14,099.92  |
| 16. Less total disbursements this period  (Line 13 above)   | \$ 25,065.62  |
| 17. Less in-kind contributions (Line 2 above)   | \$ 0.00       |
| 18. Funds on hand at close of reporting period  | \$ 284,365.36 |

# **SUMMARY PAGE (continued)**

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY   | Amount  |
|---|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)  | \$ 0.00 |

# **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source                             | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| EDWARD JONES<br>306 B North Lewis<br>New Iberia, LA 70563 | 12/31/2007 | Interest Earned   | \$14,099.92  |
| 5. Total OTHER RECEIPTS during this reporting period      |            |                   | \$ 14,099.92 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                    | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| ACADIANA CURVE BASEBALL<br>2103 Sago Circle<br>New Iberia, LA 70563 | 03/28/2007                       | Donation                            | \$ 250.00    |
| AD SPECIALTIES BY KEN Box 380 Baton Rouge, LA 70517                 | 06/14/2007                       | Advertisement                       | \$ 668.40    |
| ALL AMERICAN KARATE<br>400 Parkview<br>New Iberia, LA 70563         | 12/05/2007                       | Donation                            | \$ 96.00     |
| ALS ASSOCIATION 640 Main Street Suite 101 Baton Rouge, LA 70801     | 03/19/2007                       | Donation                            | \$ 150.00    |
| AMERICAN CANCER SOCIETY 1411 Main Street Jeanerette, LA 70544       | 04/30/2007                       | Donation                            | \$ 100.00    |
| AT&T<br>601 E. Admiral Doyle Drive<br>New Iberia, LA 70560          | 07/20/2007                       | Cell Phones for Campaign            | \$ 260.42    |
| BI-LO<br>207 North Lewis<br>New Iberia, LA 70563                    | 03/10/2007                       | Donation                            | \$ 488.74    |
| BIB BROTHERS BIG SISTERS P. O. Box 53267 Lafayette, LA 70505        | 01/25/2007                       | Donation                            | \$ 1,000.00  |
| 3. SUBTOTAL (optional)  | '                                | •                                   | \$3,013.56   |
| 4. TOTAL (optional - complete only on last page of this             | s schedule)                      |                                     |              |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | Expenditures this     a. Date(s) | B Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|----------------------------------|--------------|
| BLAST RALLY<br>608 Everette<br>New Iberia, LA 70563  | 04/09/2007                       | Donation                         | \$ 1,000.00  |
| BOY SCOUTS OF AMERICA<br>P. O. Box 80115<br>New Iberia, LA 70562                               | 04/16/2007                       | Donation                         | \$ 50.00     |
| CATHOLIC HIGH SCHOOL<br>1301 DeLaSalle<br>New Iberia, LA 70560                                 | 03/02/2007                       | Donation                         | \$ 150.00    |
| CATHOLIC HIGH SCHOOL<br>1301 DeLaSalle<br>New Iberia, LA 70560                                 | 03/16/2007                       | Donation                         | \$ 60.00     |
| CATHOLIC HIGH SCHOOL<br>c/o Craig Brodi/Vivian Brown<br>1301 DeLaSalle<br>New Iberia, LA 70560 | 08/15/2007                       | Donation                         | \$ 150.00    |
| CATHOLIC HIGH SCHOOL<br>1301 DeLaSalle<br>New Iberia, LA 70560                                 | 09/21/2007                       | Donation                         | \$ 100.00    |
| CATHOLIC HIGH SCHOOL<br>1301 DeLaSalle<br>New Iberia, LA 70560                                 | 09/21/2007                       | Donation                         | \$ 100.00    |
| CHRISTMAS IN JULY<br>c/o Pat Hebert<br>705 Bayard<br>New Iberia, LA 70560                      | 07/19/2007                       | Donation                         | \$ 50.00     |
| 3. SUBTOTAL (optional)   | ļ.                               | ·                                | \$1,660.00   |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| CLAUDE'S<br>6400 Highway 14<br>New Iberia, LA 70560                              | 07/20/2007                       | Advertisement                       | \$ 834.00    |
| COASTAL BROADCASTING OF LAFOURCHE<br>2316 E. Main Street<br>New Iberia, LA 70562 | 03/09/2007                       | Advertising                         | \$ 100.00    |
| KEITH CROCHET<br>1100 Estate Drive South<br>New Iberia, LA 70563                 | 04/12/2007                       | Donation                            | \$ 100.00    |
| DELL COMPUTER<br>1 Dellway<br>Rock Round, TX 78687                               | 04/20/2007                       | Computer for Campaign               | \$ 1,063.89  |
| DODSON STREET ELEMENTARY<br>420 Dodson Street<br>New Iberia, LA 70563            | 08/20/2007                       | Adopt a School Donation             | \$ 200.00    |
| DODSON STREET ELEMENTARY<br>420 Dodson Street<br>New Iberia, LA 70563            | 08/25/2007                       | Donation                            | \$ 32.00     |
| DODSON STREET ELEMENTARY<br>420 Dodson Street<br>New Iberia, LA 70563            | 08/25/2007                       | Donation                            | \$ 43.00     |
| DONNA ARMAND BENEFIT<br>2610 Anita Lois St<br>New Iberia, LA 70560               | 05/31/2007                       | Donation                            | \$ 200.00    |
| 3. SUBTOTAL (optional)   | <u> </u>                         |                                     | \$2,572.89   |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s)     | c. Amount(s) |
|--|----------------------------------|---|--------------|
| DUCKS UNLIMITED<br>223 E. Main<br>New Iberia, LA 70560                         | 10/03/2007                       | Donation                                | \$ 520.00    |
| EPIPHANY DAY SCHOOL<br>303 W Main Street<br>New Iberia, LA 70560               | 05/01/2007                       | Donation                                | \$ 200.00    |
| ESPISCOL CHURCH OF THE EPIPHANY<br>303 W Main Street<br>New Iberia, LA 70560   | 05/01/2007                       | Donation                                | \$ 200.00    |
| FAITH CATHEDRAL<br>4416 Hwy 14<br>Donation, LA 70560                           | 05/03/2007                       | Donation                                | \$ 200.00    |
| FREMIN'S FOOD & FURNITURE<br>603 W Admiral Doyle Drive<br>New Iberia, LA 70560 | 03/13/2007                       | Donation - Westgate Girls<br>Basketball | \$ 55.76     |
| GHADUR COURT NO 129<br>2616 Hubertville Road<br>Jeanerette, LA 70544           | 04/12/2007                       | Donation                                | \$ 30.00     |
| GINGERBREAD HOUSE<br>116 W. Washington Street<br>New Iberia, LA 70563          | 01/25/2007                       | Donation                                | \$ 98.00     |
| GRAND MARAIS ELEMENTARY<br>3319 College Road<br>Jeanerette, LA 70544           | 01/25/2007                       | Donation                                | \$ 50.00     |
| 3. SUBTOTAL (optional)   |                                  | !                                       | \$1,353.76   |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Donation HIGHLAND BAPTIST CHRISTIAN SCHOOL 01/25/2007 \$50.00 609 Victory New Iberia, LA 70563 Donation 05/01/2007 \$ 1,630.00 HIGHLAND BAPTIST CHRISTIAN SCHOOL 609 Victory New Iberia, LA 70563 Donation HIGHLAND BAPTIST CHRISTIAN SCHOOL 05/01/2007 \$ 100.00 609 Victory New Iberia, LA 70563 Donation 08/20/2007 \$ 152.00 HIGHLAND BAPTIST CHRISTIAN SCHOOL 609 Victory New Iberia, LA 70563 Donation HIGHLAND BAPTIST CHRISTIAN SCHOOL 08/20/2007 \$ 50.00 602 Victory New Iberia, LA 70563 05/07/2007 Donation **IBERIA 4-H FOUNDATION** \$400.00 300 Iberia Street Suite 100 New Iberia, LA 70560 03/26/2007 Donation \$ 100.00 **IBERIA HOMELESS SHELTER** P. O. Box 13364 New Iberia, LA 70562 Donation **IBERIA HUMANE SOCIETY** 02/22/2007 \$ 100.00 P. O. Box 11422 New Iberia, LA 70562 \$2,582.00 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount  Donation  Donation | \$ 500.00<br>\$ 100.00<br>\$ 125.00 |
|--|-------------------------------------|
| 2315 E. Main Street New Iberia, LA 70560  IBERIA PERFORMING ARTS LEAGUE P. O. Box 14105 New Iberia, LA 70562  IBERIA ROD AND GUN CLUB P. O. Box 12325 New Iberia, LA 70562  Donation  Donation  Donation  Donation   | \$ 100.00                           |
| P. O. Box 14105 New Iberia, LA 70562  IBERIA ROD AND GUN CLUB P. O. Box 12325 New Iberia, LA 70562  Donation  Donation   |                                     |
| P. O. Box 12325 New Iberia, LA 70562   | \$ 125.00                           |
| LS PALLICH CO INC 04/26/2007 Donation  |                                     |
| P. O. Box 2703 SchillerPark, IL 60176  | \$ 182.00                           |
| JEANERETTE CHAMBER OF COMMERCE P. O. Box 31 Jeanerette, LA 70544   | \$ 100.00                           |
| KANE 2316 E Main New Iberia, LA 70560  Advertisement   | \$ 125.00                           |
| KWIK COPY P. O. Box 13525 New Iberia, LA 70562  Copies  Copies   | \$ 43.40                            |
| KWIK COPY P. O. Box 13525 New Iberia, LA 70562  Copies   | \$ 99.82                            |
| 3. SUBTOTAL (optional)   | \$1,275.22                          |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                     |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | and Address of Recipient  2. Expenditures this Reporting Period  a. Date(s)  b. Purpose(s) |  |            |
|---|--|--|------------|
| L.O.V.E. ORGANIZATION<br>1204 Lemaire Street<br>New Iberia, LA 70560                          | 07/18/2007   | Donation                                   | \$ 25.00   |
| LA. THUNDER Iberia Youth Baseball 4314 Relius Ronsonet Rd Jeanerette, LA 70544                | 06/12/2007   | Donation                                   | \$ 200.00  |
| LAFAYETTE SLUGGERS USSSA Baseball c/o Thane Lanclos 109 Railroad Avenue Loreauville, LA 70552 | 06/30/2007   | Donation                                   | \$ 100.00  |
| LEE STREET ELEMENTARY<br>500 Lee Street<br>New Iberia, LA 70560                               | 11/13/2007   | Donation                                   | \$ 50.00   |
| LEUKEMIA & LYMPHOMA SOCIETY<br>c/o Paul Segura<br>106 Oil Center Drive<br>Lafayette, LA 70505 | 06/25/2007   | Donation                                   | \$ 250.00  |
| LIPARI SPORTING GOODS<br>958 s. Lewis St<br>New Iberia, LA 70560                              | 04/02/2007   | Plaques - Westgate/Catholic<br>High School | \$ 166.97  |
| OTIS LOMENICK<br>3000 Chalfont Crescent<br>New Iberia, LA 70563                               | 07/18/2007   | Sign Man                                   | \$ 300.00  |
| LOREAUVILLE HIGH SCHOOL<br>c/o Molly Landry<br>P. O. Box 66<br>Loreauville, LA 70552          | 07/12/2007   | Donation                                   | \$ 110.00  |
| 3. SUBTOTAL (optional)  | <u> </u>   | <u>'</u>                                   | \$1,201.97 |
| 4. TOTAL (optional - complete only on last page of this schedu                                | ule)   |  |            |

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| Name and Address of Recipient  | Expenditures this Reporting Period     a. Date(s) |                            | c. Amount(s) |
|--|---|----------------------------|--------------|
| LOWE'S<br>2816 Highway 14<br>New Iberia, LA 70560                                    | 07/13/2007  | Tie Straps for Signs       | \$ 48.61     |
| LYNN'S SIGNS<br>1208 S. Evangeline<br>New Iberia, LA 70560                           | 06/27/2007  | Teal Snipes for Billboards | \$ 108.50    |
| LYNN'S SIGNS<br>120 S. Evangeline<br>New Iberia, LA 70560                            | 06/28/2007  | Advertisement              | \$ 162.75    |
| LYNN'S SIGNS<br>1208 s. Evangeline<br>New Iberia, LA 70560                           | 07/11/2007  | Advertisement              | \$ 222.43    |
| MARCH OF DIMES<br>300 Parkview Street<br>New Iberia, LA 70563                        | 03/13/2007  | Donation                   | \$ 100.00    |
| DEBBIE MEYERS C/O 911 COMMUNICATIONS<br>459-A E. Main Street<br>New Iberia, LA 70560 | 03/21/2007  | Donation                   | \$ 100.00    |
| MICHELLE LEBLANC BENEFIT 300 Iberia Street Suite B100 New Iberia, LA 70560           | 05/01/2007  | Donation                   | \$ 50.00     |
| MORNING PILGRIM BAPTIST CHURCH<br>510 Hubertville Rd<br>Jeanerette, LA 70544         | 06/28/2007  | Donation                   | \$ 50.00     |
| 3. SUBTOTAL (optional)   |   | •                          | \$842.29     |
| 4. TOTAL (optional - complete only on last page of this schedule                     | e)  |                            |              |

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assist in calculating totals that must be reported on the Summary Page.

| assist in calculating totals that must be reported on the S   | Summary Page.                         |                         |                           |
|---|---------------------------------------|-------------------------|---------------------------|
| Name and Address of Recipient   | 2. Expenditures this Reporting Period |                         |                           |
| MUSCULAR DYSTROPHY P. O. Box 51142 Lafayette, LA 70505  | a. Date(s)<br>06/27/2007              | b. Purpose(s)  Donation | c. Amount(s)<br>\$ 100.00 |
| N.I.S.H.<br>Football Program / IPSB<br>1500 Jane Street<br>New Iberia, LA 70563                                   | 06/26/2007                            | Advertisement           | \$ 200.00                 |
| NEW IBERIA ROTARY CLUB FOUNDATION P. O. Box 9790 New Iberia, LA 70562   | 03/01/2007                            | Donation                | \$ 100.00                 |
| NIRD<br>300 Parkview Drive<br>New Iberia, LA 70563  | 03/30/2007                            | Donation                | \$ 460.00                 |
| OFFICE DEPOT<br>820 F. Admiral Doyle<br>New Iberia, LA 70560  | 07/19/2007                            | Campaign Supplies       | \$ 247.30                 |
| OUR LADY OF PERPETUAL HELP<br>1303 St. Jude Street<br>New Iberia, LA 70560  | 12/18/2007                            | Donation                | \$ 60.00                  |
| OUR LADY OF PERPETUAL HELP CATHOLIC<br>DAUGHTERS C/O DENISE MESTAYER<br>909 Sydney Street<br>New Iberia, LA 70560 | 06/05/2007                            | Donation                | \$ 1,000.00               |
| OUR LADY OF PERPETUAL HELP CATHOLIC<br>DAUGHTERS OF AMERICA<br>1303 St. Jude<br>New Iberia, LA 70560              | 10/19/2007                            | Donation                | \$ 120.00                 |
| 3. SUBTOTAL (optional)  | •                                     | <b>-</b>                | \$2,287.30                |
| 4. TOTAL (optional - complete only on last page of this schedu  | ıle)                                  |                         |                           |

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| Name and Address of Recipient  | 2. Expenditures this a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|-------------------------------------|--------------|
| OUR LADY OF THE OAKS P. O. Drawer D Grand Coteau, LA 70541                           | 12/07/2007                      | Donation                            | \$ 200.00    |
| OUR LADY OF THE OAKS RETREAT HOUSE P. O. Drawer D Grand Coteau, LA 70541             | 06/14/2007                      | Donation                            | \$ 400.00    |
| OUR LADY OF VICTORY CATHOLIC CHURCH<br>P. O. Box 387<br>Loreauville, LA 70552        | 06/11/2007                      | Donation                            | \$ 100.00    |
| OUR LADY OF VICTORY CATHOLIC CHURCH<br>120 Daigre<br>Loreauville, LA 70552           | 10/08/2007                      | Donation                            | \$ 200.00    |
| PEEBLES ELEMENTARY SCHOOL<br>4110 Loreauville Road<br>New Iberia, LA 70563           | 05/30/2007                      | Donation                            | \$ 25.00     |
| PEOPLE TO PEOPLE AMBASSADOR PROGRAMS 110 South Ferrall Street Spokane, LA 99202 4800 | 01/16/2007                      | Donation                            | \$ 100.00    |
| POSTMASTER<br>817 Dale Street<br>New Iberia, LA 70560                                | 02/13/2007                      | Postage                             | \$ 39.00     |
| POSTMASTER<br>817 Dale Street<br>New Iberia, LA 70560                                | 03/21/2007                      | Postage                             | \$ 87.00     |
| 3. SUBTOTAL (optional)   | •                               | '                                   | \$1,151.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)                    |                                 |                                     |              |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient  | Expenditures this Reporting Period     a. Date(s) |                   |           |
|--|---|-------------------|-----------|
| POSTMASTER<br>817 Dale Street<br>New Iberia, LA 70560                                | 06/14/2007  | Postage           | \$ 82.00  |
| POSTMASTER<br>817 Dale Street<br>New Iberia, LA 70560                                | 11/27/2007  | Postage           | \$ 46.21  |
| RYNELLA YOUTH BALLPARK ASSOCIATION c/o 111 Steven Street New Iberia, LA 70560        | 04/05/2007  | Donation          | \$ 100.00 |
| SAVE LAKE PEIGNEUR<br>5505 Rip Van Winkle Rd<br>New Iberia, LA 70560                 | 01/25/2007  | Donation          | \$ 50.00  |
| SEASON'S FLORIST<br>802 Weldon<br>New Iberia, LA 70560                               | 03/09/2007  | Flowers for Staff | \$ 154.00 |
| SET FREE OUTREACH MINISTRIES P. O. Box 12731 New Iberia, LA 70562                    | 02/22/2007  | Donation          | \$ 50.00  |
| SHADOWS ON THE TECHE<br>317 E. Main Street<br>New Iberia, LA 70560                   | 03/26/2007  | Donation          | \$ 100.00 |
| SOUTHERN MUTUAL HELP ASSOCIATION<br>3602 Old Jeanerette Road<br>New Iberia, LA 70563 | 02/22/2007  | Donation          | \$ 100.00 |
| 3. SUBTOTAL (optional)   |   |                   | \$682.21  |
| 4. TOTAL (optional - complete only on last page of this schedu                       | ıle)  |                   |           |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| assist in calculating totals that must be reported on the S                       | ummary Page.                     |                                     |              |
|---|----------------------------------|-------------------------------------|--------------|
| 1. Name and Address of Recipient  | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
| SOUTHERN UNIVERSITY ALUMNI<br>P. O. Box 11408<br>New Iberia, LA 70562             | 02/22/2007                       | Donation                            | \$ 100.00    |
| ST. EDWARDS CHURCH<br>175 Porter<br>New Iberia, LA 70560                          | 04/09/2007                       | Donation                            | \$ 950.00    |
| ST. EDWARDS SCHOOL (ANNUAL CAMPAIGN) 175 Porter Street New Iberia, LA 70560       | 12/07/2007                       | Donation                            | \$ 250.00    |
| ST. FRANCIS DINER<br>1201 S. Hopkins Street<br>New Iberia, LA 70560               | 10/05/2007                       | Donation                            | \$ 2,000.00  |
| ST. JOSEPH CREOLE FESTIVAL<br>10917 Old Jeanrette Road<br>Jeanerette, LA 70544    | 02/22/2007                       | Donation                            | \$ 150.00    |
| ST. JOSEPH SCHOOL<br>10917 Old Jeanerette Road<br>Jeanerette, LA 70544            | 03/26/2007                       | Donation                            | \$ 1,120.00  |
| TECHE LUMBER CO. P. O. Box 9597 New Iberia, LA 70562                              | 07/30/2007                       | Signs                               | \$ 331.82    |
| TEVIN WILSON C/O CHS/PEOPLE TO PEOPLE<br>1812 Wanda Drive<br>New Iberia, LA 70560 | 06/27/2007                       | Donation                            | \$ 100.00    |
| 3. SUBTOTAL (optional)  | •                                | •                                   | \$5,001.82   |
| 4. TOTAL (optional - complete only on last page of this schedul                   | e)                               |                                     |              |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Advertisement THE DAILY IBERIAN 01/16/2007 \$ 348.60 P. O. Box 9290 New Iberia, LA 70562 03/16/2007 Postage \$ 78.00 U. S. POST OFFICE 817 Dale Street New Iberia, LA 70560 Donation 05/22/2007 \$ 250.00 **WALMART** 1205 E. Admiral Doyle Drive New Iberia, LA 70560 Donation 05/25/2007 \$ 240.00 WESTEND OUTREACH CENTER/A.C.E.S. 1200 Field Street New Iberia, LA 70560 Donation WESTGATE HIGH SCHOOL CHEERLEADERS 05/09/2007 \$ 200.00 2305 Jefferson Island Road New Iberia, LA 70560 05/26/2007 Donation WESTGATE HIGH VOLLEYBALL TEAM \$ 100.00 2305 Jefferson Island Road New Iberia, LA 70560 03/01/2007 Donation \$ 150.00 WESTGATE TIGER BACKERS P. O. Box 12712 New Iberia, LA 70562 Donation WOODMAN OF THE WORLD 03/15/2007 \$75.00 121 Decuir New Iberia, LA 70560 3. SUBTOTAL (optional) \$1,441.60 \$ 25,065.62 4. TOTAL (optional - complete only on last page of this schedule)